

FINAL BINDING SITE PLAN INTERNAL ROUTING CHECKLIST

Project Name:		PA#		
Item	Item Department Initials		Date	
1. Final BSP map – Checked and Appro	ved	Land Dev.		
		Planning		
2. Water/Sewer System				
Letter of Acceptance and Record Drawings		Const. Insp.		
3. Road/Storm Drain				
Letter of Acceptance and Record Drawings		Const. Insp.		
4. Maintenance Bond – Submitted and Approved		Const. Insp.		
5. Performance Bond – Submitted and Approved				
(If required - Road and Storm Drain on	ly)	Const. Insp.		
6. Bill of Sale - Storm Drain System		Const. Insp.		
7. Const. Inspection Fees – Calculated	and Paid	Const. Insp.		
8. Final BSP Review Fee – Calculated as	ad Daid	Planning		
6. Filial BSP Review Fee — Calculated at	iu Palu	Platiting		
9. TIP Fees (City and County):		Planning		
10. Parks Mitigation Fees (residential p	projects):	Planning		
11. School Mitigation Fees (residential	projects):	Planning		
12. Capital Improvement Fees:		Land Dev.		

13. Recovery Fees:	Land Dev.			
14. Final Grading and TESC Inspection	Const. Insp.			
15. Utility Easement Documents Submitted and Recorded	Land Dev.			
16. Right-of-way Documents Submitted and Recorded	Land Dev.			
17. Landscaping and/or Recreation Improvements Installed (if required)	Planning			
18. Conditions of Approval met	Planning			
19. Stormwater Covenant and Easement submitted, approved and recorded	Surface Water			
	Land Dev.			
Approved for recording:				
Community Development Director:				
Date:				
City Engineer:				
Date:				